

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2016-17 - Budget Release Order for an amount of Rs.2,06,58,000/- (Rupees two crores six lakhs and fifty eight thousands only) to the Director of Public Health and Family Welfare, Hyderabad from the B.E. Provision 2016-17 (Non-Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 192

Dated: 02-03-2017
Read the following:-

1. From the Director of Health & Family Welfare, Telangana, Hyderabad, Lr.No.B1 /341 /2016-17, dated: 17.01.2017.
2. G.O.Rt.No.267, Finance (EBS.V) Department, dated 23.02.2017.

ORDER:

Based on the proposals received from the Director of Public Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.2,06,58,000/- (Rupees two crores six lakhs and fifty eight thousands only) from the B.E. provision 2016-17 (Non-Plan) as additional funds in relaxation of Treasury Control orders pending provision of funds by obtaining Supplementary estimates at appropriate time during 2016-17 under the following scheme:

| (Non-Plan) | | | (Rupees in thousands) | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| S.No. | Head of Account | Charged/ Voted | Provision in BE 2016-17 | Additional Amounts Sanctioned | Amounts Reappro- -riated | Total Provision in BE 2016-17 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
| Scheme Name: City Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2210-01-110-00-04-300-000 | V | 2,32,00 | 2,06,58 | .. | 4,38,58 | .. | 2,06,58 | 2,32,00 |
| | Total | | 2,32,00 | 2,06,58 | .. | 4,38,58 | .. | 2,06,58 | 2,32,00 |

2. The Director of Public Health and Family Welfare shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Public Health and Family Welfare, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:
The Finance (EBS V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER